

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Non-Stationery – Purchase of one Lenova Desktop Computer for the use of Special Secretary to Govt., Energy Department from Andhra Pradesh Technology Services Limited, Hyderabad – payment of **Rs.42,796/-** sanctioned – Orders – Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 172

Dated:19-11-2012
Read the following:

1. G.O.Ms.No.45, Finance & Planning (Plg.Wing.20) Department, dated.09-07-1990.
2. G.O.Ms.No.148, F & P (FW.TFR) Dept., dated.21-10-2000.
3. Government letter No.4199/OP/A.2/2012-1, Energy (OP) Dept., Dated.30-10-2012.
4. From A.P.Technology Services Ltd.,, Hyderabad, Proforma Invoice No.0020000512/HW/HW4/2012-2013, DATED:17-11-2012.

ORDER:

In the letter 3rd read above, Government has requested the Managing Director, APTS, Hyderabad for supply of Lenova Desktop Computer. In the letter 4th read above, the Managing Director, APTS, Hyderabad has furnished proforma invoice for Rs.47,551/- ie.100% of the estimated cost and requested for release of funds. In the G.O.1st read above, orders were issued to release the funds to the tune of Rs.90% of the estimated cost of APTS in the procurement of computers and office automation equipment.

2. After careful examination of the matter, sanction is hereby accorded for the payment of an amount of Rs.42,796/- (Rupees forty two thousand seven hundred and ninety six only) (being 90% of the proforma invoice of Rs.47,551/-) to the Managing Director, A.P.T.S., Hyderabad for supply of one Lenova Desktop Computer for the use of Special Secretary to Govt., Energy Department in relaxation of Quarterly regulation orders issued in G.O.Ms.No.85, Finance (BG.I) Department, dated.31-03-2012 by the Finance (Expr. AHFFCS&E) Department vide U.O.Note No.270/BG.V/A1/2012, Finance (BG.V) Department, dated.13.10.2012.

3. The above expenditure shall be debited to "3451-Secretariat Economic Services – MH 090 Secretariat – S.H.11 Energy Department – 130 Office Expenses – 132 Other Office Expenditure".

4. The Energy (Claims) Department is requested to arrange for credit of sanctioned amount to the P.D.Account No.23 of Andhra Pradesh Technology Services Limited, Hyderabad.

5. This order issued with the concurrence of Finance Department vide their U.O.Not.27019/219/A2/AHFFCS&E/2012, dated.18-10-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
The Managing Director, A.P.T.S., Hyderabad.
The Energy (Claims) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
The Finance (Expr. AHFFCS&E) Department.
SF/Scs.

//FORWARDED::BY ORDER//

SECTION OFFICER